CalOHII Compliance Program Review Schedule this schedule is subject to change

				2017									2018							2019										2020													2021					
Priority	()rganization II	Round 1 status	Jan Fe	eb Ma	ar Ap	r Ma	y Jun	Jul Au	ıg Sel	p Oct	Nov I	Dec Ja	n Feb	Mar	Apr	May .	Jun Ju	ıl Aug	Sep C	ct Nov	/ Dec	Jan Feb	Mar	Apr N	May Jı	un Jul	Aug	Sep	Oct N	ov De	ec Jan	Feb I	Mar A	pr M	ay Jun	Jul A	ug Se _l	p Oct	Nov D	Dec Jai	n Feb	Mar A	pr May	Jun J	ul Au	g Sep	Oct N	ov Dec
1	CalVet	complete																																														
2	CDPH	complete																																														
3	CalPERS	complete																																														
4	Dept. of Aging (CDA)	complete																																														
5	CalFIRE (BA)	complete																																														
6	DHCS (CE)	complete																																														
7	DDS (CE)	targeted																																														
8	CDSS (CE)	targeted																																														
9	DSH (CE)	full																																														
10	SCO (BA/Oversight)	targeted																																														
11	FI\$Cal (BA)	full																																														
12	CHHS - OSI (BA / Oversight)	targeted																																														
13	CDCR - CCHCS (CE)	full										_																			┸									\perp								
14	CDCR (CE)											_																			\perp																	
15	DOJ (BA/Oversight)	full										_																			\perp																	_
16	Managed Care (DMHC) (Impacted by Data/Oversight)	targeted																																														
17	CDT (BA)	full																																														
18	EMSA (BA)	targeted																																														
19	DGS (BA)	full																																														
20	CalVCB (CE)	targeted																																														
21	CalSTRS (CE)	full																																														
22	CDE (CE)	targeted																																														
16	DOR																																															
17	CA Department of the Military																																															
18	OEHHA (Environ Health Hazard)																																															
19	CDPR (Pesticide reg)																																															

Review is underway

Round 2 of Compliance Reviews begin

Review is planned